

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 18	
1. CONTRACT PURCH ORDER/AGREEMENT NO. <div style="border: 1px solid black; padding: 2px;">DAAE07-98-D-T061</div>			2. DELIVERY ORDER/CALL NO. <div style="border: 1px solid black; padding: 2px;">0053</div>		3. DATE OF ORDER/CALL (YYYYMMDD) <div style="border: 1px solid black; padding: 2px;">2003DEC05</div>		4. REQUISITION/PURCH REQUEST NO. <div style="border: 1px solid black; padding: 2px;">SEE SCHEDULE</div>		5. PRIORITY <div style="border: 1px solid black; padding: 2px;">DOA4</div>		
6. ISSUED BY TACOM WARREN BLDG 231 AMSTA-AQ-ATAA MARVIN WEBB (586)574-5548 WARREN, MICHIGAN 48397-5000 EMAIL: WEBBMA@TACOM.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL			CODE <div style="border: 1px solid black; padding: 2px;">W56HZV</div>		7. ADMINISTERED BY (If other than 6) DCMA VIRGINIA 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342 SCD: C PAS: NONE ADP PT: HQ0338			CODE <div style="border: 1px solid black; padding: 2px;">S2404A</div>		8. DELIVERY FOB <div style="border: 1px solid black; padding: 2px;"><input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)</div>	
9. CONTRACTOR NAME AND ADDRESS DIMENSIONS INTERNATIONAL, INC. 4501 FORD AVE. SUITE 1200 ALEXANDRIA, VA. 22302-1466 TYPE BUSINESS: Large Business Performing in U.S.			CODE <div style="border: 1px solid black; padding: 2px;">0FCK2</div>		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		11. X IF BUSINESS IS <div style="border: 1px solid black; padding: 2px;"><input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED</div>		
14. SHIP TO SEE SCHEDULE			CODE		15. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER DFAS-CO/NORTH ENTITLEMENT OPERATION P.O. BOX 182266 COLUMBUS OH 43218-2266			CODE <div style="border: 1px solid black; padding: 2px;">HQ0337</div>		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2	
16. TYPE OF ORDER		DELIVERY/ CALL <div style="border: 1px solid black; padding: 2px;"><input checked="" type="checkbox"/></div>		THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.							
PURCHASE		Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____.									
furnish the following on terms specified herein.											
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
<div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <div style="border: 1px solid black; padding: 2px; margin-top: 5px;"> <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: </div>											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE			20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT	
		SEE SCHEDULE CONTRACT TYPE: Fixed-Price Redetermination KIND OF CONTRACT: Service Contracts									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA MARY L. MCCULLOUGH /SIGNED/ MCCULLOM@TACOM.ARMY.MIL (586)574-5268 BY: CONTRACTING/ORDERING OFFICER					25. TOTAL \$2,955,335.01		
27a. QUANTITY IN COLUMN 20 HAS BEEN <div style="border: 1px solid black; padding: 2px;"><input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED</div>											
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28. SHIP. NO.		29. D.O. VOUCHER NO.		30. INITIALS		
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS			<div style="border: 1px solid black; padding: 2px;"><input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL</div>		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.					31. PAYMENT <div style="border: 1px solid black; padding: 2px;"><input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL</div>				34. CHECK NUMBER		
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER							35. BILL OF LADING NO.		
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

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Name of Offeror or Contractor: DIMENSIONS INTERNATIONAL, INC.		

SUPPLEMENTAL INFORMATION

1. General Information: On this Time and Materials task order, the Contractor shall provide Total Package Fielding for the PLS, HETS, HEMTT and CBT at various locations. The effort under this Task Order shall be done in accordance with the Scope of Work as shown in Narrative C001 of this Task Order. The contractor's proposal dated 3 Dec 03, with revision dated 5 Dec 03 is hereby incorporated by reference.
2. The total award amount of this task order is \$2,955,335.01. The Ceiling amounts by CLIN are as follows:

a. CLIN 0001-TPF for PLS: Total dollars are \$1,114,654.04

(1) CLIN 0001AA (PRON J642H963J6EH), Labor, ceiling is \$857,624.35. The maximum hours by labor category are as follows:

Labor Category		Maximum Hours
Material Fielding Support:		
Program Manager	CONUS	535
Logistics Manager/Engineer	CONUS	2,223
Material Handler	CONUS	60
Automotive Mechanic	CONUS	1,544
Automotive Mechanic	OCONUS	136
Mobile Equipment Mechanic Supervisor	CONUS	1,544
Mobile Equipment Mechanic Supervisor	OCONUS	136
Production Control Clerk	CONUS	1,270
Systems Engineer	CONUS	337
Army Modernization Training:		
System Qualified Training Instructor	CONUS	9,264
System Qualified Training Instructor	OCONUS	1,824

(2) CLIN 0001AB (PRON J642H963J6EH), Travel, ceiling is \$251,372.19 which includes the contractor's G&A Rate.
(3) CLIN 0001AC (PRON J642H963J6EH), Material, ceiling is \$5,657.50 which includes the contractor's G&A rate.
- b. CLIN 0002-TPF for HETS: Total dollars are \$34,896.72

(1) CLIN 0002AA (PRON J632H964J6EH), Labor, ceiling is \$19,430.72. The maximum hours by labor category are as follows:

Labor Category		Maximum Hours
Logistics Manager/Engineer	CONUS	20
Production Control Clerk	CONUS	20
Systems Qualified Training Instructor	OCONUS	352

(2) CLIN 0002AB (PRON J632H964J6EH), Travel, ceiling is \$15,466.00 which includes the contractor's G&A Rate.
- c. CLIN 0003-TPF for HEMTT: Total dollars are \$1,539,896.86

(1) CLIN 0003AA (PRON J642H965J6EH), Labor, ceiling is \$1,245,187.17. The maximum hours by labor category are as follows:

Labor Category		Maximum Hours
Material Fielding Support:		
Program Manager	CONUS	575
Logistics Manager/Engineer	CONUS	2,363
Material Handler	CONUS	60
Automotive Mechanic	CONUS	4,416
Mobile Equipment Mechanic Supervisor	CONUS	1,616

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Name of Offeror or Contractor: DIMENSIONS INTERNATIONAL, INC.

Mobile Equipment Mechanic Supervisor	OCONUS	32
Production Control Clerk	CONUS	1,350
Systems Engineer	CONUS	337

Army Modernization Training:

System Qualified Training Instructor	CONUS	17,474
System Qualified Training Instructor	OCONUS	672

(2) CLIN 0003AB (PRON J642H965J6EH), Travel, ceiling is \$289,052.19 which includes the contractor's G&A Rate.

(3) CLIN 0003AC (PRON J642H965J6EH), Material, ceiling is \$5,657.50 which includes the contractor's G&A rate.

d. CLIN 0004-TPF for CBT: Total dollars are \$265,887.39

(1) CLIN 0004AA (PRON J642H966J6EH), Labor, ceiling is \$185,393.70. The maximum hours by labor category are as follows:

<u>Labor Category</u>	<u>Maximum Hours</u>
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Material Fielding Support:

Program Manager	CONUS	90
Logistics Manager/Engineer	CONUS	315
Material Handler	CONUS	60
Automotive Mechanic	CONUS	656
Mobile Equipment Mechanic Supervisor	CONUS	656
Production Control Clerk	CONUS	180
Systems Engineer	CONUS	45

Army Modernization Training:

System Qualified Training Instructor	CONUS	2,304
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(2) CLIN 0004AB (PRON J642H966J6EH), Travel, ceiling is \$74,836.19 which includes the contractor's G&A Rate.

(3) CLIN 0004AC (PRON J642H966J6EH), Material, ceiling is \$5,657.50 which includes the contractor's G&A rate.

3. The following wage determinations are incorporated by reference only:

Wage Determination	Revision	Date
1994-2223	21	04 Jun 03
1994-2473	27	05 Jun 03
1994-2079	25	30 May 03
1994-2063	20	30 May 03
1994-2115	30	26 Jun 03
1994-2275	20	10 Sep 03
1994-2017	28	04 Jun 03
1994-2523	19	30 May 03
1994-2577	23	09 Sep 03
1994-2213	28	16 Sep 03
1994-2011	25	04 Jun 03
1994-2517	25	21 Aug 03
1994-2153	32	21 Aug 03
1994-2115	30	26 Jun 03
1994-2323	21	06 Jun 03
1994-2545	22	22 Jul 03
1994-2081	22	27 Aug 03
1994-2253	18	04 Jun 03
1994-2407	19	30 May 03
1994-2537	25	18 Jul 03
1994-2247	23	03 Jun 03
1994-2213	28	16 Sep 03

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1994-2309	27	30 May 03
1994-2587	22	24 Sep 03
1994-3023	07	11 Sep 03

4. Attachments: The following attachments are incorporated under Section J of this task order:
- Attachment 1: Hand Receipt/Annex Number, DA Form 2062, Jan 82
 - Attachment 2: Dealer Preparation Checksheet, HEMTT (all Variants), revision dated 4 Dec 02
 - Attachment 3: CDRL A0001, Conference Minutes
 - Attachment 4: CDRL A0003, Material Requirements List/Material Fielding Agreements/
90 Day Supportability Assessment
 - Attachment 5: CDRL A0006, Performance and Cost Report
5. The Performance Period for this Task Order is from the date of award to 31 Aug 04.
6. The Performance Certifier for this Task Order is Ted Giuliano, PM HTV-Logistics, E-mail: GiulianT@tacom.army.mil, Phone: (586) 574-5810. The alternate performance certifier is Alehandro Urbina, E-mail: UrbinaA@tacom.army.mil, Phone: (586) 574-5460.

*** END OF NARRATIVE A 001 ***

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Name of Offeror or Contractor: DIMENSIONS INTERNATIONAL, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p>SECURITY CLASS: Unclassified</p>				
0001AA	<p><u>TPF FOR PLS-LABOR</u></p> <p>NOUN: PLS TPF-LABOR & TRAVEL PRON: J642H963J6 PRON AMD: 01 ACRN: AA AMS CD: 51108309008</p> <p>Basic Task Order Award: This is a Ceiling Priced CLIN The Labor hours are detailed in the Narrative at A001, Paragraph 2.a.(1). The Labor Rates are those in the contractor's proposal dated 5 Dec 03, which was incorporated by reference in Section Section A001, Paragraph 1.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-AUG-2004</p> <p>\$ 857,624.35</p>				\$ 857,624.35
0001AB	<p><u>TPF FOR PLS-TRAVEL</u></p> <p>NOUN: PLS TPF-LABOR & TRAVEL PRON: J642H963J6 PRON AMD: 01 ACRN: AA AMS CD: 51108309008</p> <p>This is a ceiling priced cost-type CLIN and the dollars include the contractor's G&A rate.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>				\$ 251,372.19

Name of Offeror or Contractor: DIMENSIONS INTERNATIONAL, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	<u>Deliveries or Performance</u>				
	DLVR SCH	PERF COMPL			
	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>		
	001	0	31-AUG-2004		
	\$	251,372.19			
	<u>TPF FOR PLS-MATERIAL</u>				\$ 5,657.50
	NOUN: PLS TPF-MATERIAL				
	PRON: J642H963J6 PRON AMD: 01 ACRN: AA				
	AMS CD: 51108309008				
	This is a ceiling priced, cost-type CLIN. The dollars include the contractor's G&A rate.				
(End of narrative B001)					
0002	<u>Inspection and Acceptance</u>				
	INSPECTION: Destination	ACCEPTANCE: Destination			
	<u>Deliveries or Performance</u>				
	DLVR SCH	PERF COMPL			
	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>		
	001	0	31-AUG-2004		
	\$	5,657.50			
	SECURITY CLASS: Unclassified				
	<u>TPF FOR HETS-LABOR</u>				\$ 19,430.72
	NOUN: HET PORTION OF TPF CONTRACT				
PRON: J632H964J6 PRON AMD: 01 ACRN: AB					
AMS CD: 51108309009					
0002AA	Basic Task Order Award:				
	This is a Ceiling Priced CLIN				
	The Labor hours are detailed in the Narrative at A001, Paragraph 2.b.(1). The Labor Rates are those in the contractor's proposal dated 5 Dec 03, which was incorporated by reference in Section A001, Paragraph 1.				

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Name of Offeror or Contractor: DIMENSIONS INTERNATIONAL, INC.					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-AUG-2004</p> <p>\$ 19,430.72</p>				
0002AB	<p><u>TPF FOR HET-TRAVEL</u></p> <p>NOUN: HET PORTION OF TPF CONTRACT PRON: J632H964J6 PRON AMD: 01 ACRN: AB AMS CD: 51108309009</p> <p>This is a ceiling priced cost-type CLIN and the dollars include the contractor's G&A rate.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-AUG-2004</p> <p>\$ 15,466.00</p>				\$ 15,466.00
0003	SECURITY CLASS: Unclassified				
0003AA	<p><u>TPF FOR HEMTT, LABOR</u></p> <p>NOUN: HEMTT TPF, LABOR PRON: J642H965J6 PRON AMD: 01 ACRN: AA AMS CD: 51108309008</p> <p>Basic Task Order Award: This is a Ceiling Priced CLIN The Labor hours are detailed in the Narrative at A001, Paragraph</p>				\$ 1,245,187.17

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Name of Offeror or Contractor: DIMENSIONS INTERNATIONAL, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>2.c.(1). The Labor Rates are those in the contractor's proposal dated 5 Dec 03, which was incorporated by reference in Section A001, Paragraph 1.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-AUG-2004</p> <p>\$ 1,245,187.17</p>				
0003AB	<p><u>TPF FOR HEMTT, TRAVEL</u></p> <p>NOUN: HEMTT TPF, TRAVEL PRON: J642H965J6 PRON AMD: 01 ACRN: AA AMS CD: 51108309008</p> <p>This is a ceiling priced cost-type CLIN and the dollars include the contractor's G&A rate.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-AUG-2004</p> <p>\$ 289,052.19</p>				\$ 289,052.19
0003AC	<p><u>TPF FOR HEMTT-MATERIAL</u></p> <p>NOUN: HEMTT TPF, MATERIAL PRON: J642H965J6 PRON AMD: 01 ACRN: AA AMS CD: 51108309008</p>				\$ 5,657.50

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Name of Offeror or Contractor: DIMENSIONS INTERNATIONAL, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>This is a ceiling priced, cost-type CLIN. The dollars include the contractor's G&A rate.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 31-AUG-2004</p> <p>\$ 5,657.50</p>				
0004	SECURITY CLASS: Unclassified				
0004AA	<p><u>TPF FOR CBT-LABOR</u></p> <p>NOUN: CBT TPF-LABOR PRON: J642H966J6 PRON AMD: 01 ACRN: AC AMS CD: 53153542120</p> <p>Basic Task Order Award: This is a Ceiling Priced CLIN The Labor hours are detailed in the Narrative at A001, Paragraph 2.d.(1). The Labor Rates are those in the contractor's proposal dated 5 Dec 03, which was incorporated by reference in Section A001, Paragraph 1.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 31-AUG-2004</p> <p>\$ 185,393.70</p>				\$ 185,393.70
0004AB	<u>TPF FOR CBT-TRAVEL</u>				\$ 74,836.19

Name of Offeror or Contractor: DIMENSIONS INTERNATIONAL, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>NOUN: CBT TPF- TRAVEL PRON: J642H966J6 PRON AMD: 01 ACRN: AC AMS CD: 53153542120</p> <p style="margin-left: 40px;">This is a ceiling priced cost-type CLIN and the dollars include the contractor's G&A rate.</p> <p style="margin-left: 80px;">(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-AUG-2004</p> <p style="margin-left: 80px;">\$ 74,836.19</p>				
0004AC	<p><u>TPF FOR CBT-MATERIAL</u></p> <p>NOUN: CBT TPF-MATERIAL PRON: J642H966J6 PRON AMD: 01 ACRN: AC AMS CD: 53153542120</p> <p style="margin-left: 40px;">This is a ceiling priced, cost-type CLIN. The dollars include the contractor's G&A rate.</p> <p style="margin-left: 80px;">(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-AUG-2004</p> <p style="margin-left: 80px;">\$ 5,657.50</p>				\$ 5,657.50

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Name of Offeror or Contractor: DIMENSIONS INTERNATIONAL, INC.		

DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

TOTAL PACKAGE FIELDING ARMY MODERNIZATION TRAINING

TASK ORDER

General

The TPF work effort is characterized in four phases:

- Phase 1 pertains to telecommunications and automation support.
- Phase 2 pertains to logistics management support.
- Phase 3 includes the deprocessing and fielding efforts.
- Phase 4 includes Army Modernization Training (AMT).

This work directive authorizes the Contractor to proceed with the performance of tasks to accomplish work in all four phases for the Product Manager Heavy Tactical Vehicles. The contractor shall maintain all information, documents, associated reports and/or automated databases relative to the TPF process for the duration of the contract and make disposition per instructions of the Contracting Officer.

PHASE 1 SCOPE OF WORK (Telecommunications and Automation Support):

1. The Contractor will use an automated TPF/AMT system and necessary telecommunications support that has the capability to allow the exchange of data between the Contractor's home base service center located in close proximity to TACOM, the various project managers' offices, and fielding locations worldwide. All data will be transmitted to the appropriate user via EDI/E-Mail. The system shall be capable of automatically:
 - a. Access through telephone modem the Commodity Command Standard System (CSS) and the Logistics Intelligence File (LIF).
 - b. Generate Materiel Requirements Lists (MRL).
 - c. Maintain an audit trail of changes made to each MRL as it goes from a draft to a final document.
 - d. Generate the appropriate transactions to build TPF packages in the Fielding Requirements Database (FRET) that match the quantities in the computer generated MRL.
 - e. Generate the appropriate transactions to keep the TPF packages in the FRET data base in agreement with the MRL as changes are make to it as it goes from a draft to a final document.
 - f. Compare LIF and FRET data and where discrepancies exist, computer generates the appropriate transactions that will update the FRET database to agree with the LIF database.
 - g. Generate requisitions for technical manuals and publications that can be sent to the Army Publications Center.
 - h. Generate the action required to provide FRET Customer Documentation to TACOM, which transfers accountability of equipment to the gaining unit and closes out the supply systems transactions.
 - i. Maintain an automated serial number tracking system capable of tracing any serial number to a gaining unit and provide the telecommunications support necessary to accommodate requests for such information;
 - j. Generate, as a minimum, the following management reports and output products at the time of handoff.
 - (1). Package listing,
 - (2). Package status report,
 - (3). Package assessment report,
 - (4). Joint supportability assessment report,
 - (5). Package movement report,
 - (6). Joint inventory report,
 - (7). After-action report,
 - (8). Shortage report, and
 - (9). Funding forecast; and
 - k. Allow two-way direct line telecommunications, using modem, telephone lines, and facsimile with any location Worldwide.

PHASE 2 SCOPE OF WORK (Logistics Management):

1. The Contractor shall develop and maintain a Materials Requirements List (MRL), in accordance with AR 700-142, DA PAM 700-142, for each fielding that will identify each gaining unit's requirements for the following categories of materiel:
 - a. End Items,
 - b. Associated Support Items of Equipment (ASIOE),
 - c. Special Tools and Test Equipment (STTE),
 - d. Direct Support level Initial Issue Spare/Repair Parts (ASL),
 - e. Technical Manuals and Publications, and
 - f. Kits to be mounted on/in vehicles, identified in the MRL
2. The Contractor shall prepare Materiel Fielding Agreements (MFA) and/or a Logistics Support Agreement (LSA) in accordance with AR 700-142.
3. The Contractor shall prepare, using the Mission Support Plans MSP) provided by the COTR, a draft MRL prior to scheduled Gaining Command/Fielding Command MRL Coordination Meetings. The Contractor will attend designated Quarterly MRL Coordination Meetings held at TACOM.
4. The draft MRL shall identify End Item/ASIOE/Initial Issue Spare/Repair Parts requirements based on Support List Allowance Computation (SLAC) decks in accordance with AR 725-50. The Contractor shall request SLAC decks from TACOM and supporting commands as necessary.
5. Using information resulting from the MRL coordination meeting, the Contractor shall update the draft MRL and provide the PM/HTV with a final draft MRL.
6. The contractor shall update the final draft MRL after approval by the COTR.
7. The Contractor shall keep an audit trail of all changes made to each MRL, recording why each change was made.
8. The contractor shall build corresponding packages in the FRET database in accordance with DA PAM 700-142 upon completion of each draft MRL.
9. Upon completion of each draft MRL, the contractor shall build corresponding packages in the FRET database in accordance with DA PAM

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700-142.

10. The Contractor shall build FRET packages by submitting YZB1/YZB2/YZB3 (package header information), YZC (NSN information) and YZZ1 (quantity information) transactions in accordance with the provisions set forth in the Automated Data Systems Manual (ADSM) 18-LFA-JAX-ZZZ-UM-03 published by the US Army Material Command Central Systems Design Activity (US AMC CSDA).

11. As changes are made to each MRL, as it progresses from a draft to a final document, the Contractor shall submit appropriate transactions, in accordance with ADSM 18-LFA-JAX-ZZZ-UM-03, to keep the FRET packages in agreement with the MRL.

12. The Contractor shall correct all FRET rejects in accordance with ADSM 18-LFA-JAX-ZZZ-UM-03. Those that are beyond the Contractor's ability to correct will be brought to the attention of the COTR.

13. The Contractor shall initiate and execute requisitioning actions for each FRET package in accordance with ADSM 18-LFA-JAX-ZZZ-UM-03.

14. Prior to initiating requisitioning actions for each FRET package, the Contractor shall provide the package cost to the COTR who will verify funds availability in accordance with the requirements, quantities, and schedules provided by the COTR or the applicable PM representative.

15. Once funding is available, and upon direction of the COTR, the Contractor shall submit YZU transactions to initiate requisitions for the materiel in the FRET packages, in accordance with ADSM 18-LFA-JAX-ZZZ-UM-03.

16. The Contractor shall requisition a "starter set" of technical manuals and publications, for each gaining unit, from the Army Publications Center in accordance with DA PAM 700-142, AR 700-142.

17. Once requisitions are submitted, the Contractor shall monitor the supply status and package fill by using Logistics Information Data Base (LIDB), FRET, and CCSS information and making direct contact with item managers and depots. The contractor shall provide such package fill and movement information to the COTR, 30, 60, 90 Days prior to scheduled fieldings.

18. The Contractor shall compile, and submit to the COTR, first unit equipped (FUE) 60 day or (FUE) 90 days supportability assessments in accordance with AR 700-142 and DA PAM 700-142.

19. The Contractor shall initiate "TPF Shipping Directive" requests for shipment of packages and materiel from DLA depots to handoff sites using appropriate telecommunications. Such requests shall be transmitted in sufficient time to allow such materiel to arrive at staging points or handoff sites prior to scheduled handoffs.

20. The Contractor shall monitor the movement of materiel through the DOD Transportation System, through the use of LIF information, from DLA depots to the handoff site. In addition, the Contractor shall establish on-line telecommunications with the Military Transportation Movement Command (MTMC), DCAS offices, DLA depots, CONUS and OCONUS ports, and others responsible for the movement of materiel from source to handoff sites.

21. The Contractor will provide a telecommunications capability at each TACOM fielding site and/or staging point identified in this SOW. This telecommunications capability is defined as all hardware, and software necessary to establish the capability to communicate TPF data on a real time basis between the Contractor's base computer system and the fielding site and/or staging point and to produce all TPF output products and management reports at the site/point.

22. The Contractor shall prepare, and provide to the COTR, periodic Depot Work-loading information in accordance with DA PAM 700-142.

23. The Contractor shall maintain a database, whereby major serial numbered items can be easily traced to a receiving unit, and provide serial number information to the COTR within 48 hours of request. This data base shall contain, as a minimum, the serial number, receiving units DODAAC, handoff date, model number, and registration number of each major item in a format to be approved by the COTR within 60 days of contract award.

24. The Performance and Cost Report, DD Form 1423, shall be used by the Contractor to provide the Contracting Officer, COTR, and Project Offices with the necessary contract status data to evaluate cost, schedule, and technical status of the contract. The Contractor shall develop the format for this report, which may be produced by a manual or automated means, and obtain COTR and Contracting Officer approval prior to submittal of the first report.

25. The Contracting Officer, or his designated representative, may visit the Contractor's facility to observe how cost and schedule information is being generated.

26. The Contractor shall submit notification and description of any change to any procedure, with an explanation of the reason(s), to the Contracting Officer prior to submission of any contractually required report that contains information derived from the modified procedure.

27. The Contracting Officer, or his designated representative, is allowed access to pertinent records and data that underlie and support the cost and schedule data reported.

28. The Contractor shall maintain all information and documents required to carry out the TPF process, along with any associated reports or automated historical data bases, for the duration of the task in accordance with agreed upon formats and schedules.

29. The contractor shall provide input to, and have representative present at all the weekly supportability assessments to determine readiness to support fielding. These weekly assessments will take place at TACOM by the Contractors local representatives.

PHASE 3 SCOPE OF WORK (Deprocessing/Fielding):

1. The Contractor shall operate a deprocessing/handoff site at each post, installation, or central staging site designated to support a TACOM fielding. The deprocessing/handoff activities of the contractor will be coordinated through the use of a telecommunications system that integrates and monitors all aspects of the total package fielding process.

2 The Contractor shall prepare and submit to the COTR, based on a COTR provided fielding schedule received from DA, the following information as an integral part of the task order:

- A proposed deprocessing/handoff rate that will meet the fielding schedule.
- Personnel requirements to be provided by the gaining command to include vehicle operators and/or mechanics.
- Facilities requirements to be provided by the gaining command to include secured shop, office, warehouse and yard space for reception, inspection, storage, inventory, deprocessing and segregating all materiel to be handed off as well as contractor owned property that must be on site.
- The full extent of support required from the gaining command to include administrative, custodial, fuel servicing, storage, security, postal and electronic message, office supplies, and equipment.

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- e. Those Class IX and Class III (package) POL supply accounts required to support the deprocessing effort.
- f. That equipment/vehicles/materiel/facilities to be provided by the contractor.
3. In accordance with SOW, which includes a deprocessing/fielding effort, the Contractor will accompany the COTR to the deprocessing/handoff site and meet with the gaining command.
4. The Contractor shall have appropriate personnel present full time at the deprocessing/handoff site per approved COTR schedule.
- a. Deprocess and perform operational checks on end items be fielded in accordance with checklist.
- b. Correct/repair any deficiencies identified during deprocessing.
- c. Install any kits identified in the MRL and approved by the Contracting Officer via modification to the Task Order.
- d. Obtain replacement repair parts, components and major assemblies found to be defective, using the warranty procedures. Or if a requirement exists for a non-warranted part, contact the COTR for approval to procure and install required item, which will be incorporated by Task Order.
- e. Take appropriate action in accordance with the Warranty Technical Bulletin as provide by the COTR.
5. The Contractor shall maintain automated shop records in order to report, at any time, the status of all vehicles on hand, the numbers and types of vehicles previously handed off, and the status of unit sets of vehicles to be handed off during the ensuing two week period.
6. The Contractor shall make no changes to schedules or change the ingredients of any unit set without the approval of the COTR.
7. The Contractor shall adjust, repair, clean, or replace any items found discrepant or missing during the inspection of vehicles and joint inventory with the gaining unit.
8. The Contractor shall provide an in briefing to gaining unit and supporting post or installation personnel upon arrival at the handoff site.
9. The Contractor shall perform a 100% joint inventory of all materiel being fielded with the gaining unit in accordance with DA PAM 700-142.
10. At the time of handoff, the Contractor will provide in accordance with DA PAM 700-142, the gaining unit with proper posting of, customer documentation that shall close out requisitions for materiel that was issued during the joint inventory. This customer documentation shall be provided at the time of the joint inventory and in a media that is compatible with the gaining unit's computer/automated system.
11. At time of handoff, the Contractor will formally transfer accountability of all materiel, in accordance with AR 710-2, by requiring the gaining units Property Book Officer to sign appropriate documentation.
12. The Contractor shall report, to the COTR, any materiel shortages found during joint inventories.
13. The Contractor shall prepare, and provide to the COTR, appropriate deficiency and discrepancy reports (SF361) for materiel found to be damaged, non-conforming, or missing during the fielding process in accordance with the requirements, quantities, and schedules set forth in DA PAM 700-142 and AR 710-2.
14. The Contractor shall prepare, for the gaining and fielding commands signature, a joint inventory report, DA 2062 & 3161 in accordance with DA PAM 700-142. Provide copies to gaining command and the COTR.
15. The Contractor shall prepare, and provide to the COTR, an After Action Report, in accordance with DA PAM 700-142 and for each fielding conducted.

PHASE 4 SCOPE OF WORK (Army Modernization Training):

1. The purpose of Army Modernization Training (AMT), as defined in AR 350-35, is to maintain the tactical and logistical combat readiness of military units. The U.S. Army Tank Automotive and Armaments Command (TACOM), Executive for Operations, New Equipment Training (NET) Group, is responsible for providing AMT support to PMs, PEOs and Foreign Military Sales customers. The Government recognizes that the Contractor for this effort does not possess the necessary technical skills to perform all levels of NET for all systems managed by the organizations cited above. The Government is not obligated to place all NET requirements for this command against this contract.
2. The scope of training for the purpose of this Statement Of Work (SOW) shall include Operator (OP), Operator Preventive Maintenance Checks and Services (PMCS), Unit Maintenance (UM) and Direct Support (DS) Maintenance, in support of materiel fielding, sustainment of unit readiness and the transfer of knowledge on displaced (cascaded) equipment.
3. The Contractor shall procure necessary equipment (lap top computers/projectors) to support training that is conducted in a classroom setting or hands-on (practical application) using, video, computer based and interactive satellite instruction. Contractor Training support equipment requirements shall be identified for each training/fielding event and will be shipped to fielding/training sites, special designated training sites, or at the TACOM NET facility in Warren, Michigan as required.
4. Contractor training support shall include utilization of developed Programs of Instruction (POI), to conduct all Operator and Maintenance courses, in conjunction with world wide materiel fielding. This includes the associated tasks of deprocessing the new equipment, producing information and training videos, curriculum development, audiovisual/multi-media support and on-site technical support.
- 4.1 Interactive Multimedia Instruction (IMI) & Program of Instruction (POI) development/redevelopment: Contractor shall provide IMI POI support for developing training programs and current systems requiring curriculum reviews and upgraded/updates.
5. The Government will furnish all facilities, utilities, equipment, furniture, technical manuals, initial training materials, training aids, and supplies required to perform the services called for in this contract. Except for the training equipment identified in paragraph 3 above.
6. The Contractor is responsible for all Government furnished property and shall sign for such property on a DA Form 3161 (Request for Issue or Turn-in). All property on short-term loan, i.e.: test equipment, AV equipment, etc. shall be returned to the Government source of issue when no longer required for support of the training effort.
7. The Government will provide instructor training and related training material on courses the Contractor shall be required to conduct.
8. The responsibility for the costs associated with any additional training of Contractor instructors (salaries, travel, transportation,

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per diem, etc.) in support of fielding and training requirements will be determined on a case by case basis and will be provided by contract modification prior to such training.

9. All additional instructional materials, POI and training aids used, developed or procured by the Contractor for courses taught under this contract will be the sole property of the U.S. Government and will not be used without the consent of the COTR.

10. The Contractor shall insure that all instructors provided are Commercial Driver License (CDL) qualified for types of vehicles being fielded. Costs associated for CDL qualification shall be a Contractor burden. All Contractor Instructors shall meet the requirements of Tactical Vehicle Instructor Certification program (attachment I). Contractor shall conduct instructor certification training, evaluations, and maintain records containing all documents identified in attachment I (TV Instruction Certification Program).

11. The Contractor shall make provisions to satisfy clearances required for instructors, if access at the training facility requires such. The Government training coordinator will notify the Contractor at least forty five (45) days in advance of training start, if security clearance is required.

12. The COTR or responsible NET manager/coordinator will furnish training schedules and training support requirements for all training to be performed under this contract.

13. All accountable property and unused training material lent to the Contractor shall be returned to the Government upon termination or completion of this contract. A joint inventory shall be completed to document return of all equipment and training material. The Contractor shall be liable for replacement, or cost for replacement, of any lost non-expendable GFP as determined by Report of Survey conducted by the Government to determine the liability of the lost GFP.

14. Contractor furnished property; facilities and equipment are not normally required in the performance of services called for in this phase of the SOW, except for personnel safety items for instructors, such as, safety goggles, safety shoes, and ear protection. The Government assumes no responsibility for Contractor owned property.

15. Certain unique personal safety items specifically required on military equipment (i.e. CVC helmets) will be furnished by the Government. If specific required property, facilities and/or equipment are not available through Government sources in a timely manner. Or is not deemed sufficient for the training to be conducted, the Contractor, with approval of the Contracting Officer, may be directed to obtain such property, facilities and/or equipment required to conduct the training by modification to the Task Order.

16. The Contractor shall provide instructors to perform assigned training within the Continental United States (CONUS) and Outside the Continental United States (OCONUS).

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17. The Government will provide the Contractor, all training materials, including audiovisual aids and technical manuals required to support training. The Contractor shall reproduce required materiel to support training. Master copies of all training material will remain with the Government training POC. The Contractor instructors shall insure that all students in attendance receive a copy of respective training materials.

18. Instructors provided by the contractor shall have technical, automotive type background with prior teaching experience. Instructor qualification documentation must be kept on file at the Contractors facility and shall be made available for Government review upon request.

19. The Government reserves the right to cause the Contractor to remove any individual from an assignment under this contract for reasons of incompetence, intoxication, controlled substance abuse, misconduct, security risk, or violation of the Standards of Conduct as defined in AR 600-50.

20. The Contractor shall comply with the terms of this SOW in strict accordance with applicable local policies (installation/command/unit/TACOM), Department of the Army (DA) documents and policies, Department of Defense (DOD) regulations and all updates/changes to this SOW during the life of the contract. The Contractor shall immediately bring to the attention of the Government, for final resolution, any conflict between compliance with the directives, policies, rules and regulations cited in this contract and the execution of this contract.

21. The Contractor shall have sole responsibility and discretion for the manner and method of performing tasks as specified in the SOW. The Contractor shall coordinate with the COTR and respective NET coordinator to discuss NET policies, training programs, lesson plans and service delivery.

22. The Contractor shall be responsible for the administration, operation and conduct of all persons they employ to provide services under this contract to include, arranging for travel, passport, facility clearances, badging and training for Contractor supplied instructors, as required, to perform services called for under this contract.

23. The Contractor shall be responsible for all travel arrangements for Contractor supplied instructors. If training is to be conducted OCONUS, the Contractor must ensure that instructors have passports and proper visas. The Contractor shall coordinate with the COTR or respective NET manager to arrange Status of Forces Agreement (SOFA) coverage for their instructors performing AMT at overseas locations covered by a SOFA. These arrangements shall be initiated in a timely fashion to insure clearances are obtained prior to start of the training mission.

24. The Contractor shall be responsible for Contractor supplied instructors assignments and schedules to meet AMT requirements as requested by the Government. It shall be the responsibility of the Contractor to provide fully qualified substitute instructors if their instructors are absent or otherwise not available to conduct the scheduled courses. Make-up for missed class sessions, due to the fault of the Contractor shall be the responsibility of the Contractor. Missed classes due to the fault of the Government will be the responsibility of the Government.

25. The Contractor shall be responsible for ensuring their instructors are on site in a timely fashion. The Contractor shall call the unit/organization point of contact provided by the COTR to ensure all training aids, equipment, training materials, classrooms, and all items required to conduct the training are on-hand before the start of class. If the required training materials, equipment or facilities are not available, the Contractor shall notify the responsible NET Manager. The NET Manager will notify the Contractor on the decided course of action that will be taken to rectify the situation/problem. If the Contractor has arrived to begin scheduled training, and delay of the class start date occurs due to government fault, the Government will Reimburse the Contractor for additional cost incurred.

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26. If the Contractor is required to deprocess the equipment before training takes place, the Contractor shall make arrangements (with coordination and approval of the respective NET manager) for their instructors to be at the training site in sufficient time to deprocess the equipment and set up the training.

27. The Contractor supplied instructors shall be helpful, timely and courteous in providing AMT and in dealing with students, unit commanders, fellow instructors and personnel of the NET Group. They shall:

- Upon arrival at the training site, meet the POC for the sponsor of the course.
- Register with the TACOM Logistics Assistance Office (LAO) at the installation
- Be at the training site/classroom at least thirty (30) minutes prior to start and after end of class each day.
- Take attendance daily and report any absence to the organization training (POC) during the first break. Student names shall be typed on the attendance roster and the roster shall be forwarded to the Government training POC within five (5) working days after course completion.
- Ensure that all students complete the course evaluation forms provided by the Government. The course evaluation forms shall be turned in with the student rosters and shall include a course completion report that shall include the instructor/s name/s, course location, dates and time, students full name, rank/grade, SSAN, unit, and MOS or job title.
- Conduct a closeout briefing with the respective Force Modernization Office (FMO) POC and TACOM LAO, if available.

28. The Contractor instructors shall be responsible for the cleanup of the shop and classroom training area. They shall also be required to return all training sites to original condition, i.e.; fill in holes and level areas used for excavator operator training. Contractor instructors shall be cognizant of environmental and hazardous material regulations and local policies at the training location. In the event of an accident or incident involving hazardous materials, (HAZMAT) or environmentally sensitive areas, the Contractor instructor/s shall take appropriate actions to contain the problem immediately and notify proper authorities in accordance with local environmental/HAZMAT requirements.

29. The Contractor instructors shall fill out and present a course completion certificate to all students who successfully complete the course. The Government will provide the template for the course completion certificates to the Contractor. All information entered onto the certificates by the Contractor instructors shall be typed in.

30. The Contractor instructors shall check all equipment used as training aids prior to and after training to ensure it meets 10/20 standards. If the equipment does not meet 10/20 standards, the Contractor instructor/s shall notify the respective NET manager and document the problems found. Contractor instructors shall perform PMCS before, during and after operation of the equipment and ensure that all defective equipment/components are reported to the respective NET manager.

31. Contractor conducted training shall be performed in a manner which ensures a high level of customer learning and satisfaction. The Contractor instructors shall review training material to ensure currency, as well as make recommendations to the respective NET manager for changes to correct, update or otherwise clarify or improve the instruction being provided. Any procedural changes to correct or improve the processes/tasks taught on the equipment shall be brought to the immediate attention of the respective NET manager.

32. For satellite broadcast, Video Tele Conference (VTC) and Distance Learning (DL) presentations, the Contractor shall provide a dry run for the respective NET manager prior to live broadcast. Cost incurred for live broadcast of AMT will be a Government burden.

33. New Equipment Training class requirements are listed below. Maximum class sizes are four students per instructor.

HEMTT-LHS Operator Training 56---Hours
HEMTT-LHS Maintenance Training 56---Hours
HEMTT Wrecker Operator Training 40---Hours
HEMTT Wrecker Unit Maintenance 40---Hours
HEMTT Tanker Operator training 40---Hours
HEMTT Tanker Unit Maintenance 40---hours
HEMTT Cargo Operator Training 40---Hours
HEMTT Cargo Unit Maintenance 40---Hours
HEMTT Tractor Operator Training 40---Hours
HEMTT Tractor Unit Maintenance 40---Hours
.
CBT Operator Training 56---Hours
CBT Maintenance Training 56---Hours
CHU Operator Training 56---Hours
CHU Maintenance Training 80---Hours
FRS Operator Training 40---Hours
FRS Maintenance Training 40---Hours
PLS/PLS-T Operator Training 56---Hours
PLS/PLS-T Maintenance Training 80---Hours
HET Operator Training 80---Hours (Korea Aug 2004)
HET Maintenance Training 80---Hours (Korea Aug 2004)
CROP Operator/ Maintenance Training 8---Hours
Fielding Schedule 1st QTR FY04:
HEMTT Tanker 2ea Fort Richardson, Alaska
PLS-T 61ea Fort Richardson, Alaska
PLS-T 1ea Kentucky ARNG
PLS 19ea Fort Hood, Texas
FRS 19ea Fort Hood, Texas
HEMTT Cargo 7ea Camp Douglas, Wisconsin

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HEMTT Cargo 27ea Topeka, Kansas
 HEMTT Cargo 23ea Montgomery, Alabama
 HEMTT Cargo 12ea Fort Hood, Texas
 HEMTT Tanker 2ea Fort Hood, Texas
 HEMTT Wrecker 2ea Fort Hood, Texas
 HEMTT Cargo 2ea Fort Sill, Oklahoma
 HEMTT Wrecker 2ea Fort Sill, Oklahoma
Fielding Schedule 2nd QTR FY04:
 HEMTT Wrecker 1ea Korea
 LHS 8ea Fort Hood, Texas
 PLS-T 8ea Fort Hood, Texas
 CROP 140ea Fort Hood, Texas
 PLS-T 6ea Hawaii
 PLS-T 12ea AMC, Prepo
 LHS (A1) 12ea Fort Lewis, Washington
 HEMTT Tanker 2ea Fort Drum, New York
 HEMTT Cargo 28ea Richmond, Virginia
 HEMTT Cargo 15ea Golden, Colorado
 HEMTT Tanker 4ea Providence, Rode Island
 HEMTT Tanker 2ea Devils lake, North Dakota
 HEMTT Cargo 18ea Colchester, Vermont
 HEMTT Cargo 3ea Fort Hood, Texas
 HEMTT Tanker 12ea Fort Hood, Texas
 HEMTT Wrecker 6ea Fort Hood, Texas
 HEMTT Cargo 12ea Fort Sill, Oklahoma
 HEMTT Wrecker 19ea Fort Sill, Oklahoma
 HEMTT Tanker 6ea Fort Sill, Oklahoma
 HEMTT Cargo 4ea APG, Maryland
 HEMTT Cargo 1ea Fort Riley, Kansas

Fielding Schedule 3rd QTR FY04:
 PLS 13ea FORSCOM, Texas
 FRS 13ea FORSCOM, Texas
 PLS 13ea FORSCOM, Colorado
 FRS 13ea FORSCOM, Colorado
 PLS-T 32ea Virginia ARNG
 PLS-T 5ea California ARNG
 PLS-T 127ea AMC, Prepo
 LHS 20ea Fort Leonard Wood, Missouri
 CBT/BAP/IBC 56ea Fort Pickett, Virginia
 LHS 36ea Fort Hood, Texas
 HEMTT Cargo 19ea Fort Sill, Oklahoma
 HEMTT Wrecker 19ea Fort Sill, Oklahoma
 HEMTT Tanker 28ea Fort Sill, Oklahoma
 CBT 56ea Rock Springs, Wyoming

Fielding Schedule 4th QTR FY04:
 CBT 56ea Danielson, Connecticut
 PLS-T 2ea FL ARNG
 PLS-T 3ea MI ARNG

Adjustments to Fielding Schedules listed may be made during the FY identified.
 The period of performance requested is from date of award through 31 Aug 04.

*** END OF NARRATIVE C 001 ***

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM	OBLG ACRN	STAT	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0001AA	J642H963J6 51108309008 A14P50081CJ6	AA	1	21 42035000041C1C03P511083252G S20113	4ZHT12	W56HZV \$	857,624.35
0001AB	J642H963J6 51108309008 A14P50081CJ6	AA	1	21 42035000041C1C03P511083252G S20113	4ZHT12	W56HZV \$	251,372.19
0001AC	J642H963J6 51108309008 A14P50081CJ6	AA	1	21 42035000041C1C03P511083252G S20113	4ZHT12	W56HZV \$	5,657.50
0002AA	J632H964J6 51108309009 A13P50091CJ6	AB	1	21 32035000031C1C03P511083252G S20113	3ZHT12	W56HZV \$	19,430.72
0002AB	J632H964J6 51108309009 A13P50091CJ6	AB	1	21 32035000031C1C03P511083252G S20113	3ZHT12	W56HZV \$	15,466.00
0003AA	J642H965J6 51108309008 A14P50081CHM	AA	1	21 42035000041C1C03P511083252G S20113	4ZHT20	W56HZV \$	1,245,187.17
0003AB	J642H965J6 51108309008 A14P50081CHM	AA	1	21 42035000041C1C03P511083252G S20113	4ZHT20	W56HZV \$	289,052.19
0003AC	J642H965J6 51108309008 A14P50081CHM	AA	1	21 42035000041C1C03P511083252G S20113	4ZHT20	W56HZV \$	5,657.50
0004AA	J642H966J6 53153542120 A14P51201CJ6	AC	1	21 42035000041C1C03P531535252G S20113	4ZHT18	W56HZV \$	185,393.70
0004AB	J642H966J6 53153542120 A14P51201CJ6	AC	1	21 42035000041C1C03P531535252G S20113	4ZHT18	W56HZV \$	74,836.19
0004AC	J642H966J6 53153542120 A14P51201CJ6	AC	1	21 42035000041C1C03P531535252G S20113	4ZHT18	W56HZV \$	5,657.50
						TOTAL \$	2,955,335.01

SERVICE NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	OBLIGATED AMOUNT
Army	AA	21 42035000041C1C03P511083252G S20113	W56HZV	\$ 2,654,550.90
Army	AB	21 32035000031C1C03P511083252G S20113	W56HZV	\$ 34,896.72
Army	AC	21 42035000041C1C03P531535252G S20113	W56HZV	\$ 265,887.39
TOTAL				\$ 2,955,335.01

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LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Attachment 001	HAND RECEIPT/ANNEX NUMBER, DA FORM 2062, JAN 82		002	EMAIL
Attachment 002	DEALER PREPARATION CHECKSHEET, HEMTT (ALL VARIANTS)	04-DEC-2002	007	EMAIL
Attachment 003	CDRL A0001, CONFERENCE MINUTES	24-NOV-2003	001	EMAIL
Attachment 004	CDRL A0003, MATERIAL REQUIREMENTS LIST/MATERIAL FIELDING AGREEMENTS/90 DAY SUPPORTABILITY ASSESSMENT	23-NOV-2003	001	EMAIL
Attachment 005	CDRL A0006, PERFORMANCE AND COST REPORT	25-NOV-2003	001	EMAIL